AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 56501 LOWELL JOINT SCHOOL DISTRICT **PASS THROUGH NEGOTIATED** STATUTORY NET RESIDUAL SUCCESSOR AGENCY PROJECT AREAS **FACILITIES** TAX **FACILITIES** TAX **PASS-THRU TAX REVENUE** TOTAL LA MIRADA - IND'L COMM/L 89 ANX 0.00 0.00 (7.16)(5.47)(12.63)58.68 46.05 WHITTIER - COMMERCIAL CORRIDOR R.P. 0.00 0.00 288.83 220.56 509.39 0.00 509.39 AGENCY TOTAL \$0.00 \$0.00 \$281.67 \$215.09 \$496.76 \$58.68 \$555.44 ACCRUED INTEREST EARNED 1.09 TOTAL AMOUNT DUE \$496.76 \$58.68 \$556.53 ALLOCATED / DISTRIBUTED 496.76 58.68 556.53 **BALANCE DUE** \$0.00 \$0.00 \$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

56506 COUNTY SCHOOL SERVICE FUND - LOWELL JOINT

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	8	PASS THR	OUGH				
	NEGOTIATED		STATUTORY		NET	RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00 0.00	0.00 0.00	0.00 0.04	0.00 0.02	0.00 0.06	0.01 0.00	0.01 0.06
AGENCY TOTAL	\$0.00	\$0.00	\$0.04	\$0.02	\$0.06	\$0.01	\$0.07
ACCRUED INTEREST EARNED				-			0.00
TOTAL AMOUNT DUE					\$0.06	\$0.01	\$0.07
ALLOCATED / DISTRIBUTED					0.06	0.01	0.07
BALANCE DUE				<u> </u>	\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

56507 DEV CTR HDCPD MINOR - LOWELL JOINT

	NEGOTIATED STATUT			TORY NET		RESIDUAL	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	PASS-THRU	TAX REVENUE	TOTAL
LA MIRADA - IND'L COMM/L 89 ANX WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00 0.00	0.00 0.00	(0.13) 5.35	(0.10) 4.09	(0.23) 9.44	1.10 0.00	0.87 9.44
AGENCY TOTAL	\$0.00	\$0.00	\$5.22	\$3.99	\$9.21	\$1.10	\$10.31
ACCRUED INTEREST EARNED				-			0.02
TOTAL AMOUNT DUE					\$9.21	\$1.10	\$10.33
ALLOCATED / DISTRIBUTED					9.21	1.10	10.33
BALANCE DUE				- -	\$0.00	\$0.00	\$0.00